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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-13111-PMM

Mark Brandstetter
 Bernadette Brandstetter
 5599 Colony Drive
 Bethlehem PA 18017

Petition Filed Date: 07/24/2020
 341 Hearing Date: 09/22/2020
 Confirmation Date: 03/11/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/25/2023	\$805.00	5041000380	08/25/2023	\$805.00	5041000381	08/25/2023	\$805.00	5041000382
11/28/2023	\$805.00	1650011199	11/28/2023	\$805.00	1650011200	11/28/2023	\$805.00	1650011201
02/29/2024	\$2,415.00	5041000779	05/21/2024	\$4,025.00	5041000995			
Total Receipts for the Period: \$11,270.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,595.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$4,300.00	\$4,300.00	\$0.00
1	NEWREZ LLC D/B/A »» 001	Mortgage Arrears	\$31,331.51	\$30,949.23	\$382.28
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$165.77	\$0.00	\$165.77
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$2,442.78	\$0.00	\$2,442.78
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$75.00	\$0.00	\$75.00
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$2,486.67	\$0.00	\$2,486.67
6	BRANCH BANKING & TRUST CO »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	DEPARTMENT STORE NATIONAL BANK »» 007	Unsecured Creditors	\$1,596.40	\$0.00	\$1,596.40
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$522.39	\$0.00	\$522.39
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$1,341.79	\$0.00	\$1,341.79
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$627.72	\$0.00	\$627.72
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$581.81	\$0.00	\$581.81
12	FIRST COMMONWEALTH FCU »» 012	Unsecured Creditors	\$5,178.73	\$0.00	\$5,178.73
13	FIRST COMMONWEALTH FCU »» 013	Unsecured Creditors	\$4,662.73	\$0.00	\$4,662.73
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$322.74	\$0.00	\$322.74
15	TD BANK USA NA »» 015	Unsecured Creditors	\$786.13	\$0.00	\$786.13

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16	WESTLAKE FINANCIAL SERVICES »» 016	Secured Creditors	\$0.00	\$0.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$38,595.00	Current Monthly Payment:	\$805.00
Paid to Claims:	\$35,249.23	Arrearages:	\$0.00
Paid to Trustee:	\$3,345.77	Total Plan Base:	\$47,450.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.